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APPLICATION NO.	FILING DATE	FIRST NAMED INVENTOR	ATTORNEY DOCKET NO.	CONFIRMATION NO	
10/619,898	07/14/2003	Rune Robert, Isak, Erik Frants	VEOC.003.02US	7453	
31272	7590 09/15/2006		EXAMINER		
	TER LAW GROUP, P.C	CHEN, SHIN LIN			
P.O. BOX 18 MONTERE	898 Y, CA 93942-1898		ART UNIT	PAPER NUMBER	
,			1632		
			DATE MAILED: 09/15/2006		

Please find below and/or attached an Office communication concerning this application or proceeding.



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16/619.898		SPATES OF A	Address :	COMMISS Washingt	SSIONER OF PATENTS AND TRADEMARKS agton, D.C. 20231		
SERIAL NUMBER	FILING DATE	FIRST NAMED APPLICANT			ATTORNEY DOCKET N		
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					ART UNIT	PAPER NUMBER	
				[DATE MAILED:		

INFORMALITY RE PAYMENT OF FEE	
The informality regarding the payment of the fee in connection with \Box the original filing fee \Box the amendment filed $9-6-06$ is indicated below.	∍nt
A. FEE DUE	
1. The amendment is considered incomplete in that the funds in Deposit Account No. 18-0027 are insufficient to cover the entire fee due. The balance is due within the period set below.	
2. The amendment is considered an incomplete response, in that payment of \$ is insufficient cover the claims as shown in the attached Patent Application Fee Determination Record. Remittance is d within the period set below.	to u e
3. The amendment has not been entered, since applicant has failed to remit (or authorize charge to a Depos Account) the fee as indicated on the attached Patent Application Fee Determination Record. Remittance authorization is due within the period set below.	iit or
4. The filing fee of \$ 395.60 submitted in this application is insufficient.	
A balance of \$ is due for additional claims.	
5.	
APPLICANT IS GIVEN THE REMAINDER OF THE SET PERIOD FOR RESPONSE, OR ONE (I) MONTH FROM THE DATE OF THIS LETTER, WHICHEVER IS LONGER, WITHIN WHICH TO REMIT THE FEE OF \$ 10% .	
B. EXCESS PAYMENT:	-
5. It is noted that payment of \$ is in excess of the amount necessary to cover the claims now in the application. See the attached Patent Application Fee Determination Record.	١
This matter of refund or credit to your account is being referred to the Finance Officer, for his consideration	
CHERK OF GROUP	_

PTOL-319 (REV. 3-82)

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